

EXHIBIT B – Part 3

Monthly Fee Application for the Period from:
September 1, 2011 – September 30, 2011

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,)	(Jointly Administered)
)	
Debtors.)	Objection Deadline:
)	November 17, 2011 at 4:00 p.m.
)	Hearing date: To be scheduled only if objections
)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-Sixth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period September 1, 2011 through September 30, 2011, seeking compensation in the amount of \$68,727.00 and reimbursement for actual and necessary expenses in the amount of \$1,025.63.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **November 17, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 10/28/2011
Docket No: 27847

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: October 28, 2011
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,)	(Jointly Administered)
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Debtors.)	Objection Deadline:
)	November 17, 2011 at 4:00 p.m.
)	Hearing date: To be scheduled only if objections
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**ONE HUNDRED AND TWENTY-SIXTH MONTHLY FEE APPLICATION OF
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	September 1, 2011 – September 30, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$68,727.00 (80%: \$54,981.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,025.63
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39
September 28, 2011 D.I. 27675	8/1/2011 – 8/31/2011	\$56,731.00	\$1,133.86 (Stroock)	\$45,384.80	\$1,133.86

WR GRACE & CO
ATTACHMENT B
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	4.3	\$ 995	\$ 4,278.50	41
Pasquale, Kenneth	0.8	895	716.00	20
Associates				
Krieger, Arlene G.	79.0	715	56,485.00	26
Nygard, James	4.9	715	3,503.50	9
Paraprofessionals				
Magzamen, Michael	0.2	320	64.00	9
Mohamed, David	18.4	200	3,680.00	21
Total	107.6		\$ 68,727.00	

EXHIBIT A

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WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

Matter Code	Project Category	Hours	Amount
0013	Business Operations	37.2	\$ 27,802.00
0014	Case Administration	14.3	3,787.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	31.1	22,236.50
0018	Fee Application, Applicant	5.1	1,507.50
0019	Creditor Inquiries	1.4	1,055.00
0020	Fee Application, Others	2.1	523.00
0036	Plan and Disclosure Statement	16.4	11,816.00
	Total	107.6	\$ 68,727.00

STROOCK

INVOICE

DATE	October 10, 2011
INVOICE NO.	546740
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through September 30, 2011, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
09/01/2011	Attend to case law re: proposal (.7); attend to strategic plan and e-mail to JN re: same (2.9); t/c Capstone re: comments on its report on Grace's 2nd quarter operations (.3).	Krieger, A.	3.9
09/01/2011	Review DE cases re: proposal issues.	Nygard, J.	0.8
09/02/2011	Attend to issues and case law re: proposal (2.9); attend to strategic plan (1.3).	Krieger, A.	4.2
09/05/2011	Attend to case law re: proposal (2.1); memorandum to Capstone, JN re: 9/6/11 conference call with representatives for the Debtors and other parties (.1).	Krieger, A.	2.2
09/06/2011	Preparation for conference call with Grace representatives re: proposal and t/c Capstone re: same (.7); conference call with representatives for all parties re: proposal and follow-up conference call LK and R. Frezza (1.3); o/c JN re substance of conference call with Debtors' representatives and outstanding issues (.9); attend to case law re: proposal and	Krieger, A.	7.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	related pleadings (4.5).		
09/06/2011	Preparation for and conference call with all parties re: proposal (.8); conference call with A. Krieger and R. Frezza (.3).	Kruger, L.	1.1
09/06/2011	Confs. w/ A. Krieger re: issues surrounding proposal.	Nygard, J.	0.9
09/07/2011	Consider legal issues in proposal.	Kruger, L.	0.6
09/08/2011	Review Capstone draft of Committee memo re: proposal (.7); o/c with A. Krieger re: Committee memo and conference call to discuss proposal (.3); review memo to Committee re: proposal and conference call to discuss (.2); review of issues (.3).	Kruger, L.	1.5
09/09/2011	Conference call representatives for Grace and other parties-in-interest re: business operations.	Krieger, A.	0.5
09/09/2011	Review Capstone/Stroock memo re: proposal (.4); o/c with A. Krieger re: same (.3).	Kruger, L.	0.7
09/09/2011	Review and revise memo to Committee (1.7); confs. w/ A. Krieger and B. Frezza re: same (1.0).	Nygard, J.	2.7
09/11/2011	Attend to response points re: proposal and relevant case law.	Krieger, A.	2.1
09/12/2011	Case law review re: proposal (3.1); memorandum from Debtors' counsel re: Motion status and office conference L. Kruger, K. Pasquale re: same (.3); office conference L. Kruger re: T. Weschler article (.1); attend to materials re: proposal (.6); attend to materials re: Project Plate (.2).	Krieger, A.	4.3
09/14/2011	Review recent decision re: interest and possible impact on Grace.	Kruger, L.	0.4
09/15/2011	Conference call with Debtors and other parties' representatives re: Project Plate (.8); follow-up conference call with Capstone re: Project Plate (.3).	Krieger, A.	1.1
09/16/2011	Attend to issues and case law re: possible sale of business.	Krieger, A.	2.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	28.5	\$ 715	\$ 20,377.50
Kruger, Lewis	4.3	995	4,278.50
Nygard, James O.	4.4	715	3,146.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 27,802.00
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TOTAL FOR THIS MATTER	\$ 27,802.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
09/01/2011	Attend to internal billing inquiry/audit letter from Debtors, exchanged multiple e-mails with accounting and prepare response thereto.	Krieger, A.	1.3
09/02/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case no. 11-199 (.1).	Mohamed, D.	0.6
09/07/2011	Obtain and circulate recently docketed pleadings in main case (.3); research and obtain documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.8
09/12/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
09/13/2011	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3); research re: hearing transcripts (.4).	Mohamed, D.	2.1
09/14/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
09/16/2011	Memoranda with DM re: proposed 40th quarterly fee and expense schedule.	Krieger, A.	0.1
09/16/2011	Obtain and circulate recently docketed pleadings in main case (.3); research case docket re plan/disclosure statement and obtain for attorney review (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.9
09/19/2011	Obtain and circulate recently docketed pleadings in main case (.7); research re: case docket (.3); monitor appeals case docket no.	Mohamed, D.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	11-199 (.1).		
09/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
09/21/2011	Exchanged memoranda with DM re: 9/26/11 hearing.	Krieger, A.	0.2
09/21/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1); schedule A. Krieger to appear telephonically at 9/26/11 hearing (.1).	Mohamed, D.	0.5
09/22/2011	Memoranda to DM and KP re: 9/26/11 hearing.	Krieger, A.	0.2
09/22/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
09/23/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
09/26/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.1
09/28/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
09/29/2011	Review case file documents.	Mohamed, D.	1.5
09/30/2011	Obtain and circulate recently docketed pleadings in main case (.4); prepare documents for attorney review (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.0

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 715	\$ 1,287.00
Mohamed, David	12.5	200	2,500.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,787.00	
TOTAL FOR THIS MATTER		\$ 3,787.00	

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
09/07/2011	Prepare legal portion of memorandum for the Committee re: proposal (7.8); review Capstone draft of Committee memorandum (.4).	Krieger, A.	8.2
09/08/2011	Review Capstone draft of Committee memorandum re: proposal (2.2); extended t/c R. Frezza re: same (1.1); prepare legal portion of Committee memorandum (1.2); o/cs LK re: Committee memorandum and conference call to discuss proposal (.3); t/c C. Freedgood re: Committee call (.2); memoranda with the Committee re: conference call to discuss proposal (.6); attended to revised memoranda with Capstone re: memorandum for the Committee re: proposal (1.2); outline issues (1.7).	Krieger, A.	8.5
09/09/2011	Review revised Committee memorandum and extended t/cs R. Frezza re: same (2.7); prepare revised material for the Committee memorandum (.8); separate o/cs LK, KP and JN re: Committee memorandum (1.1); attend to additional changes to memorandum (1.9); conference call R. Frezza, JN re: proposal and Committee memorandum (.7).	Krieger, A.	7.2
09/12/2011	Preparation for conference call with the Committee (.8); office conference L. Kruger, K. Pasquale re: Committee call (.2); memoranda to R. Frezza, JN re: Committee call (.2); Committee call re: motion, other matters and follow-up office conference L. Kruger, JN re: same (.6); memorandum to the Committee re: advice regarding the proposal (.3); memoranda with Committee member (.1)	Krieger, A.	2.2
09/12/2011	Conf. call w/ committee re: proposal.	Nygard, J.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
09/28/2011	Attend to claims settlement and Committee memorandum thereon (1.8); memorandum to R. Higgins; re: information request (.2); t/c R. Higgins re: Neutocrete background and issues and settlement proposal and notes thereon (1.1).	Krieger, A.	3.1
09/30/2011	Draft memorandum re: Neutocrete Settlement.	Krieger, A.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	30.6	\$ 715	\$ 21,879.00
Nygard, James O.	0.5	715	357.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,236.50
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TOTAL FOR THIS MATTER	\$ 22,236.50
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
09/13/2011	Review and revise August bill.	Magzamen, M.	0.2
09/19/2011	Prepare draft of SSL's one hundred and twenty-fifth monthly fee application for attorney review.	Mohamed, D.	1.3
09/22/2011	Attend to August 2011 fee statement and o/c DM re: same.	Krieger, A.	0.6
09/26/2011	Finalize August 2011 fee statement.	Krieger, A.	0.3
09/27/2011	Review revised draft of SSL's one hundred and twenty-fifth monthly fee application.	Mohamed, D.	0.8
09/28/2011	Finalize SSL's one hundred and twenty-fifth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 715	\$ 643.50
Magzamen, Michael	0.2	320	64.00
Mohamed, David	4.0	200	800.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,507.50
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TOTAL FOR THIS MATTER	\$ 1,507.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
09/08/2011	Memoranda with Capstone re: creditor inquiry re: transcripts.	Krieger, A.	0.1
09/09/2011	T/cs trade creditor re: status, District Court argument.	Krieger, A.	0.4
09/13/2011	Obtain information in response to Creditor inquiry and memorandum to Capstone re: same (.4); attend to materials re: business divestiture (.2).	Krieger, A.	0.6
09/23/2011	Telephone conferences bank lender re: confirmation status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 715	\$ 786.50
Pasquale, Kenneth	0.3	895	268.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,055.00
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TOTAL FOR THIS MATTER	\$ 1,055.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
09/13/2011	Attend to other Professionals' Fee Applications.	Krieger, A.	0.2
09/23/2011	Finalize Capstone's eighty-ninth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00
Mohamed, David	1.9	200	380.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 523.00
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TOTAL FOR THIS MATTER	\$ 523.00
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STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 155.95
Long Distance Telephone	36.74
Duplicating Costs-in House	2.00
Postage	0.44
Westlaw	830.50

TOTAL DISBURSEMENTS/CHARGES	\$ 1,025.63
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TOTAL FOR THIS MATTER	\$ 1,025.63
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
09/02/2011	Attend to CNA appellate brief.	Krieger, A.	0.8
09/13/2011	Attend to CNA's brief on appeal of order approving settlement agreement, BNSF reply brief.	Krieger, A.	2.0
09/14/2011	Review recent Confirmation Opinion addressing post-petition interest issues and prepare Committee memorandum thereon (6.4); office conference L. Kruger re: same (.2); exchanged memoranda with Capstone: Opinion and impact (.4).	Krieger, A.	7.0
09/15/2011	Review recent opinion for application to Grace issues (2.4); exchanged memoranda with Capstone re: impact (.2).	Krieger, A.	2.6
09/16/2011	Attend to recent post-petition interest decisions and issues (2.9); attend to requested plan information (.6).	Krieger, A.	3.5
09/20/2011	Review recent decision re: PPI interest issues.	Pasquale, K.	0.5

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.9	\$ 715	\$ 11,368.50
Pasquale, Kenneth	0.5	895	447.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 11,816.00	
TOTAL FOR THIS MATTER		\$ 11,816.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 68,727.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 1,025.63	
TOTAL BILL		\$ 69,752.63	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

	Hours	Rate	Amount
Partners			
Kruger, Lewis	4.3	\$ 995	\$ 4,278.50
Pasquale, Kenneth	0.8	895	716.00
Associates			
Krieger, Arlene G.	79.0	715	56,485.00
Nygard, James	4.9	715	3,503.50
Paraprofessionals			
Magzamen, Michael	0.2	320	64.00
Mohamed, David	18.4	200	3,680.00
Total	107.6		\$ 68,727.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

Outside Messenger Service	\$ 155.95
Long Distance Telephone	36.74
Duplicating Costs-in House	2.00
Postage	0.44
Westlaw	830.50
TOTAL	\$ 1,025.63

STROOCK

INVOICE

DATE	October 10, 2011
INVOICE NO.	546740
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through September 30, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dave Klauder Wilmington, DE on 7/28/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to David Siegal Columbia, MD on 7/28/11	8.25
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dawn Marra Wilmington, DE on 7/28/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Bobbi Ruthlander Dallas, TX 7/28/11	10.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Bobbi Ruthlander Esq. Dallas, TX on 8/2/11	10.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 8/2/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dawn Marra Wilmington, DE on 8/2/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to David Siegal Columbia, MD on 8/2/11	8.25
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 8-17-2011	11.52
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Dawn S. Marra Wilmington DE on 8-17-2011	11.52

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 8-17-2011	17.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to David B. Siegal Columbia MD on 8-17-2011	11.52
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to David Siegal Columbia, MD on 8/30/11	8.25
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 8/30/11	7.68
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Dawn Marra Wilmington, DE on 8/30/11	7.68
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Bobbi Ruhlander Esq. Dallas, TX on 8/30/11	10.89
Outside Messenger Service Total		155.95
Long Distance Telephone		
09/08/2011	EXTN.795544, TEL.2015877123, S.T.12:16, DUR.00:00:01	0.28
09/09/2011	EXTN.795588, TEL.2019680001, S.T.16:17, DUR.00:11:35	3.34
09/09/2011	EXTN.795544, TEL.2015877123, S.T.10:40, DUR.00:56:53	15.85
09/18/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-091811; DATE: 9/18/2011 - Teleconference 09-12-2011	5.87
09/28/2011	EXTN.795544, TEL.3128364047, S.T.15:01, DUR.00:40:38	11.40
Long Distance Telephone Total		36.74
Duplicating Costs-in House		
09/29/2011		2.00
Duplicating Costs-in House Total		2.00
Postage		
09/01/2011	Postage Charged on 09/01/2011 17:50	0.44
Postage Total		0.44

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DATE	DESCRIPTION	AMOUNT
Westlaw		
09/02/2011	Duration 8; by Krieger, Arlene G.	365.50
09/09/2011	Duration 0; by Krieger, Arlene G.	33.00
09/16/2011	Duration 8; by Krieger, Arlene G.	432.00
Westlaw Total		830.50

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 155.95
Long Distance Telephone	36.74
Duplicating Costs-in House	2.00
Postage	0.44
Westlaw	830.50

TOTAL DISBURSEMENTS/CHARGES	\$ 1,025.63
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.